KATHLEEN A. LEAVITT **CHAPTER 13 STANDING TRUSTEE** 201 Las Vegas Blvd South Suite 200 Las Vegas, NV 89101 kal13mail@las13.com

E-FILED 11/03/2009

UNITED STATES BANKRUPTCY COURT **NEVADA DIVISION**

IN RE: TOM D STUMBO	CASE NO: BKS-05-27478-LBR
	NOTICE OF DEFAULT IN CHAPTER 13 PLAN PAYMENTS AND DEMAND FOR CURE
Debtor (s)	

TO THE DEBTOR(S) AND HIS OR HER ATTORNEY: YOU ARE BEHIND IN YOUR CHAPTER 13 PLAN PAYMENTS AND YOUR CASE MAY BE DISMISSED, WITHOUT FURTHER NOTICE OR HEARING, UNLESS YOU TAKE ACTION WITHIN 30 DAYS OF THE DATE LISTED BELOW.

YOU ARE HEREBY NOTIFIED that the Chapter 13 Trustee's records show that you have not made all of the payments required by your Confirmed Plan.

YOU ARE IN DEFAULT UNDER YOUR CHAPTER 13 PLAN. As of November 03, 2009, payments are delinquent in the amount of \$530.00. A list of payments received is attached as "Exhibit A". Any tax refunds or proceeds from insurance or sales do not appear on this exhibit.

IN ORDER TO CONTINUE TO RECEIVE THE PROTECTION OF THE U.S. BANKRUPTCY COURT:

YOU MUST, by 12/03/2009, bring the case current by paying, in certified funds to the Chapter 13 Trustee, the amount of \$795.00 (This amount represents your delinquency plus your next plan payment due after 11/3/2009); OR

YOU MUST, by 12/03/2009, submit to the Chapter 13 Trustee through your attorney, if you are represented, a Modified Chapter 13 Plan. Such modified Plan must propose terms under which you would not be in default and which will provide for Plan completion within 60 months of the original date you filed your Chapter 13 petition; OR

YOU MUST file and serve a request for a hearing on the Trustee's Notice of Default, setting forth the reason for requesting the hearing supported by affidavits or declarations.

THIS NOTICE ADDRESSES PLAN PAYMENT DEFAULT ONLY AND DOES NOT ADDRESS OTHER PROBLEMS THAT MAY EXIST IN YOUR CASE. PLEASE CONTACT YOUR ATTORNEY IMMEDIATELY. YOUR CASE MAY BE DISMISSED.

Dated: November 03, 2009 /s/ Kathleen A. Leavitt

> Kathleen A. Leavitt Chapter 13 Trustee

Exhibit A to Notice of Default TOM D STUMBO

CASE NO.: 05-27478-LBR

Date Posted	Source Number	Description	Amount of Receipt
Nov 28, 2005	BOA 8157	CASHIER'S CHECK FROM DEBTOR	265.00
Jan 11, 2006	BOA 8903	CASHIER'S CHECK FROM DEBTOR	265.00
Jan 24, 2006	TRAVE 8841	MONEY ORDER FROM DEBTOR	265.00
Mar 06, 2006	TRAVE 1714	MONEY ORDER FROM DEBTOR	265.00
Apr 05, 2006	WU 2976	MONEY ORDER FROM DEBTOR	265.00
May 09, 2006	TRAVE 6378	MONEY ORDER FROM DEBTOR	265.00
Jun 05, 2006	05 TAX REF/BOA 8302	INCOME TAX REFUND CHECK	4,399.00
Jun 26, 2006	WF 2690	MONEY ORDER FROM DEBTOR	265.00
Aug 09, 2006	WF 9262	MONEY ORDER FROM DEBTOR	265.00
Sep 07, 2006	WF 2580	MONEY ORDER FROM DEBTOR	265.00
Sep 19, 2006	WF 2729	MONEY ORDER FROM DEBTOR	530.00
Oct 31, 2006	WF 6608	MONEY ORDER FROM DEBTOR	265.00
Dec 05, 2006	WF 6975	MONEY ORDER FROM DEBTOR	265.00
Feb 05, 2007	WF 2494	MONEY ORDER FROM DEBTOR	530.00
Apr 13, 2007	WF 5538	MONEY ORDER FROM DEBTOR	265.00
Jun 05, 2007	WF 4653	MONEY ORDER FROM DEBTOR	265.00
Jun 05, 2007	WF 4654	MONEY ORDER FROM DEBTOR	265.00
Jun 20, 2007	WF 4802	MONEY ORDER FROM DEBTOR	530.00
Jul 31, 2007	WF 0740	MONEY ORDER FROM DEBTOR	265.00
Aug 29, 2007	WF 8618	MONEY ORDER FROM DEBTOR	265.00
Oct 30, 2007	WF 8213	MONEY ORDER FROM DEBTOR	265.00
Feb 08, 2008	ALB 4527	MONEY ORDER FROM DEBTOR	30.00
Feb 08, 2008	ALB 4526	MONEY ORDER FROM DEBTOR	500.00
Apr 22, 2008	BALLY BK OF NLV 0241	CASHIER'S CHECK FROM DEBTOR	1,060.00
May 21, 2008	WF 7730	MONEY ORDER FROM DEBTOR	53.00
Jul 30, 2008	WF 4339	MONEY ORDER FROM DEBTOR	265.00
Aug 26, 2008	WF 0718	MONEY ORDER FROM DEBTOR	795.00
Oct 03, 2008	WF 3559	MONEY ORDER FROM DEBTOR	265.00
Jan 06, 2009	WF 0473	MONEY ORDER FROM DEBTOR	30.00
Jan 06, 2009	WF 0472	MONEY ORDER FROM DEBTOR	500.00
Mar 10, 2009	WF 4822	MONEY ORDER FROM DEBTOR	530.00
Mar 31, 2009	WF 6160	MONEY ORDER FROM DEBTOR	265.00
May 11, 2009	WF 6758	MONEY ORDER FROM DEBTOR	265.00
Jun 15, 2009	WF 2624	MONEY ORDER FROM DEBTOR	265.00
Aug 11, 2009	WF 5343	MONEY ORDER FROM DEBTOR	530.00
		Gross Debtor Receipts:	\$15,847.00